

Receiving Report

Date: 178-4.

Batch No: 138237.

Supplier: monroe

Dart P/O: 37291

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37291

Purchase Order Date 8/1/2017

PO Print Date 8/2/2017

Page Number 1 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C13A	Bolt	8/4/2017 Yes 8/4/2017		15.00 Each	\$0.65	\$9.75
Line Total:							\$9.75
2	AN4-51A	Bolt	8/4/2017 Yes 8/4/2017	FN	100.00 Each	\$3.10	\$310.00
Line Total:							\$310.00
3	AN526C832R9	Screw	8/4/2017 Yes 8/4/2017	FN	125.00 Each	\$0.06	\$7.50

Note:

8/2/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37291**

Purchase Order Date 8/1/2017

PO Print Date 8/2/2017

Page Number 2 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

4	MS21042L06	Nut	8/4/2017 FN Yes 8/4/2017	50.00 Each	Line Total:	\$7.50
					\$0.15	\$7.50

303

5	MS21042L08	Nut	8/4/2017 FN Yes 8/4/2017	200.00 Each	Line Total:	\$7.50
					\$0.15	\$30.00

303

6	MS21059L4	Nutplate	8/4/2017 Yes 8/4/2017	20.00 Each	Line Total:	\$30.00
					\$0.88	\$17.60

301

8017-8-4

Line Total: \$17.60

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37291

Purchase Order Date 8/1/2017

PO Print Date 8/2/2017

Page Number 4 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

					Line Total:	\$9.00
11	NAS1149C0332R	WASHER	8/4/2017 Yes 8/4/2017	1,000.00 Each	\$0.02	\$20.00
2609.					Line Total:	\$20.00
12	NAS1515H4L	Washer	8/4/2017 FN Yes 8/4/2017	100.00 Each	\$0.06	\$6.00
2600					Line Total:	\$6.00
13	AN4C42A	Bolt	8/4/2017 FN Yes 8/4/2017	20.00 Each	\$61.00	\$1,220.00
					Line Total:	\$1,220.00

Note:

8/2/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37291**

Purchase Order Date 8/1/2017

PO Print Date 8/2/2017

Page Number 5 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

14 71401-45

Procurement Quality
Clauses

8/4/2017

1.00

\$0.00

\$0.00

No

8/4/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

SPN-8-4.

Line Total:

\$0.00

PO Total:

\$1,657.60

QDB UCB

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

3

Change Date:

8/2/2017

**PACKING SLIP**

INVOICE #: 608697
DATE PRINTED: 8/2/2017
TIME: 5:33:10 PM
OF ITEMS: 11
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 8/2/2017
ORDER DATE: 8/2/2017
SHIP DATE: 8/2/2017
SALES ORDER #: 539422
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37291
FOB: MELBOURNE, FL

AWB: 665765298303

WEIGHT: 13.9
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
2	AN4-51A BOLT UNDRILLED	100.00	0.00	NE		
	MFR: AFC LOT: 14474 REV: 3					
3	Control #: 154493-2 AN526C832R9 TRUSS HEAD SCREW	125.00	0.00	NE		
	MFR: CRESCENT LOT: 84134					
4	Control #: 134528-1 MS21042L06 SELF LOCKING NUT	50.00	0.00	NE		
	MFR: AFC LOT: 22966					
5	Control #: 131266-1 MS21042L08 SELF LOCKING NUT	200.00	0.00	NE		
	MFR: AFC LOT: 24352					
6	Control #: 137980-1 MS21059L4 NUTPLATE	20.00	0.00	NE		
	MFR: PAOLO LOT: 57874					
	Control #: 140234-1					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 608697
DATE PRINTED: 8/2/2017
TIME: 5:33:11 PM
OF ITEMS: 11
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 8/2/2017 TERMS: NET 30 WEIGHT: 13.9 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 8/2/2017 CUST PO: PO37291 # OF BOXES:
SHIP DATE: 8/2/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 539422 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665765298303

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
7	MS24694S54 FLAT HEAD SCREW MFR: AFC LOT: 26254 Control #: 150620-1	100.00	0.00	NE		
8	MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT LOT: 80838 Control #: 128337-1	100.00	0.00	NE		
9	MS27039-1-12 STRUCTURAL SCREW MFR: LFC LOT: 51294 Control #: 118833-1	100.00	0.00	NE		
10	MS27039-1-16 STRUCTURAL SCREW MFR: LFC LOT: 51295 Control #: 118833-1	100.00	0.00	NE		
11	AN960C10L WASHER S/S Control #: 119524-1	1000.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

**PACKING SLIP**

INVOICE #: 608697
DATE PRINTED: 8/2/2017
TIME: 5:33:12 PM
OF ITEMS: 11
PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 8/2/2017
ORDER DATE: 8/2/2017
SHIP DATE: 8/2/2017
SALES ORDER #: 539422
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37291
FOB: MELBOURNE, FL

AWB: 665765298303

WEIGHT: 13.9
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
	Customer Reference: NAS1149C0332R					
Alt: 12	NAS1149C0332R WASHER S/S NAS1515H4L NYLON WASHER	100.00	0.00	NE		
	MFR: IGM LOT: 55589					
	Control #: 138952-13					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 608697
DATE PRINTED: 8/2/2017
TIME: 5:32:45 PM
OF ITEMS: 11
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 8/2/2017 TERMS: NET 30 WEIGHT: 13.9 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 8/2/2017 CUST PO: PO37291 # OF BOXES:
SHIP DATE: 8/2/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 539422 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665765298303

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
2	AN4-51A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:14474 REV: 3	100.00	0.00	NE	3.1000	EA	\$310.000
3	AN526C832R9 TRUSS HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: CRESCENT LOT:84134	125.00	0.00	NE	0.0600	EA	\$7.500
4	MS21042L06 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:22966	50.00	0.00	NE	0.1500	EA	\$7.500
5	MS21042L08 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:24352	200.00	0.00	NE	0.1500	EA	\$30.000
6	MS21059L4 NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: PAOLO LOT:57874	20.00	0.00	NE	0.8800	EA	\$17.600
7	MS24694S54 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: AFC LOT:26254	100.00	0.00	NE	0.0800	EA	\$8.000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 608697
DATE PRINTED: 8/2/2017
TIME: 5:32:48 PM
OF ITEMS: 11
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 8/2/2017 TERMS: NET 30 WEIGHT: 13.9 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 8/2/2017 CUST PO: PO37291 # OF BOXES:
SHIP DATE: 8/2/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 539422 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665765298303

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
8	MS27039-0819 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:80838	100.00	0.00	NE	0.1400	EA	\$14.000
9	MS27039-1-12 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:51294	100.00	0.00	NE	0.0900	EA	\$9.000
10	MS27039-1-16 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:51295	100.00	0.00	NE	0.0900	EA	\$9.000
11	AN960C10L WASHER S/S ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT:653465 REV: 21	1000.00	0.00	NE	0.0200	EA	\$20.000
Customer Reference: NAS1149C0332R							
Alt: 12	NAS1149C0332R WASHER S/S NAS1515H4L NYLON WASHER	100.00	0.00	NE	0.0600	EA	\$6.000

SPECIAL INSTRUCTIONS:

SP17-8-4

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

InvoiceINVOICE #: 608697
DATE PRINTED: 8/2/2017
TIME: 5:32:51 PM
OF ITEMS: 11
PAGE: 3TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADAATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 8/2/2017

TERMS: NET 30

WEIGHT: 13.9

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 8/2/2017

CUST PO: PO37291

OF BOXES:

SHIP DATE: 8/2/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 539422

CUSTOMER #: 16754

AWB: 665765298303

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
	ECCN#: EAR99 SCHB#: 3926.90.4500 MFR: IGM LOT:55589						
*** Order Not Complete ***							

SPECIAL INSTRUCTIONS:

SP 17-8-2

We Thank You For Your Continued Business!

SUB TOTAL: \$438.600

TAX TOTAL: \$0.000

MISC CHARGE: \$0.000

FREIGHT: \$0.000

TOTAL: \$438.60

USD

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 608697

BILL TO:

**DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

SHIP TO:

**DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO37291	8/2/2017	665765298303

PART NO:	Description	CND	QTY	S/L		
AN4-51A REV: 3	BOLT UNDRILLED	NE	100	25	LOT: 14474	MFR: AFC
AN526C832R9	Customer Reference: TRUSS HEAD SCREW	NE	125	18	LOT: 84134	MFR: CRESCENT
MS21042L06	Customer Reference: SELF LOCKING NUT	NE	50	67	LOT: 22966	MFR: AFC
MS21042L08	Customer Reference: SELF LOCKING NUT	NE	200	62	LOT: 24352	MFR: AFC
MS21059L4	Customer Reference: NUTPLATE	NE	20	43	LOT: 57874	MFR: PAOLO
MS24694S54	Customer Reference: FLAT HEAD SCREW	NE	100	45	LOT: 26254	MFR: AFC
MS27039-0819	Customer Reference: STRUCTURAL SCREW	NE	100	13	LOT: 80838	MFR: CRESCENT
MS27039-1-12	Customer Reference: STRUCTURAL SCREW	NE	100	34	LOT: 51294	MFR: LFC
MS27039-1-16	Customer Reference: STRUCTURAL SCREW	NE	100	21	LOT: 51295	MFR: LFC
AN960C10L REV: 21	Customer Reference: WASHER S/S	NE	1000	48	LOT: 653465	MFR: SUPERIOR
NAS1515H4L	Customer Reference: NAS1149C0332R NYLON WASHER	NE	100	9	LOT: 55589	MFR: IGM
	Customer Reference:					

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

**ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975**